

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STEVEN SHORT
MICHELLE D SHORT
Debtor(s)

Case No. 15-37377

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/02/2015.
- 2) The plan was confirmed on 02/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/07/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,000.00.
- 10) Amount of unsecured claims discharged without payment: \$234,673.26.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,403.86
Less amount refunded to debtor \$403.86

NET RECEIPTS: \$9,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$402.89
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,402.89

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOC ST JAMES RADIOLOGISTS	Unsecured	700.00	NA	NA	0.00	0.00
AT&T	Unsecured	722.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,221.11	1,221.11	513.65	0.00
AUGUSTA INPATIENT SERV LLC	Unsecured	402.00	NA	NA	0.00	0.00
BROWN RADIOLOGY ASSOC	Unsecured	354.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	327.00	NA	NA	0.00	0.00
CSRA EMERGENCY PHYSICIANS	Unsecured	563.00	NA	NA	0.00	0.00
CUMBERLAND EMERGENCY PHYSIC	Unsecured	300.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	4,765.84	4,765.84	0.00	0.00
EMP OF COOK COUNTY	Unsecured	843.00	NA	NA	0.00	0.00
EMP OF COOK COUNTY	Unsecured	454.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	178,015.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	5,033.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	NA	5,033.55	5,033.55	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	3,000.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	2,000.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	63.00	63.09	63.09	26.53	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	434.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	113.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	85.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	77.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	59.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	36.00	NA	NA	0.00	0.00
MONIQUE CONWELL	Priority	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	2,000.00	NA	NA	0.00	0.00
PURDUE UNIVERSITY	Unsecured	9,312.00	17,018.03	17,018.03	0.00	0.00
PURDUE UNIVERSITY	Unsecured	3,990.00	NA	NA	0.00	0.00
PURDUE UNIVERSITY	Unsecured	3,714.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	150.00	150.76	150.76	63.42	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHERN NEW HAMPSHIRE UNIV	Unsecured	NA	944.58	0.00	0.00	0.00
SPEEDY CASH	Unsecured	831.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	2,488.00	2,487.90	2,487.90	1,046.52	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,500.00	NA	NA	0.00	0.00
Strayer University Online Campus	Unsecured	995.00	NA	NA	0.00	0.00
SURGICAL SPECIALISTS OF CSRA	Unsecured	509.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	200.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	5,300.00	2,161.45	2,161.45	2,161.45	188.98
TITLEMAX OF ILLINOIS	Unsecured	NA	0.00	0.00	0.00	0.00
USA DISCOUNTERS	Unsecured	1,825.00	1,418.21	1,418.21	596.56	0.00
VILLAGE OF HOMEWOOD	Unsecured	260.00	NA	NA	0.00	0.00
WELLGROUP HEALTH PARTNERS	Unsecured	3,079.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,161.45	\$2,161.45	\$188.98
All Other Secured	\$5,033.55	\$0.00	\$0.00
TOTAL SECURED:	\$7,195.00	\$2,161.45	\$188.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,124.94	\$2,246.68	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$4,402.89</u>
Disbursements to Creditors	<u>\$4,597.11</u>
TOTAL DISBURSEMENTS :	<u>\$9,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.